

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Computer consumables – Expenditure incurred towards the supply of Samsung Toner Cartridge No. (2) and other items by M/s. L.R. Marketing & Services, Secunderabad for the official use of Revenue (DM) Department – sanction of an amount of Rs. 19,810/- - Orders - Issued.

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Revenue(Disaster Management.IV)Department

G.O.Rt.No. 8

Dated: 06-01-2010.

Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. From M/s. L.R. Marketing & Services, Secunderabad, invoice No. 919 dt: 02-09-2009.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 19,810/-(Rupees Nineteen thousand eight hundred and ten only) towards cost of Samsung Toner Cartridge No. (2), 15 A Toner Cartridge No. (1) and 12 A Toner Cartridge No. (1) for the printer in computer cell supplied by M/s L.R. Marketing & Services, Secunderabad for the official use of Revenue (DM)Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH.102 – Management of Natural Disaster Contingency plan in Disaster Prone Areas – SH(04) – Disaster Management – 520– Machinery and Equipment – 521– Purchases.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. L.R. Marketing & Services, Secunderabad”, and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. T. Radha**

**Commissioner for Disaster Management**

**E.O. Prl. Secretary to Government**

To,

M/s L.R. Marketing & Services, Secunderabad.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The Revenue(DM Accounts.I)Department

The Revenue(DM.IV-Claims)Department

Copy to:

SF/SCs.

//FORWARDED BY ORDER//

**SECTION OFFICER**